

Work Order ID 61550

Page 1

Monday, August 30, 2010 11:04:26 AM

Item ID: D206-642-247

Revision ID:

Item Name: Wearshoe

Start Date: 8/30/2010 Start Qty: 1.00

Accept



Setup Start



Required Date: 9/6/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:



Date: 10-8-30 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9466	Rev A
IIN D206-642	Rev N

100



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-247
CHG002

10-8-30

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10/9/30 Qx SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-247

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop

Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC4- 100% Inspect kits for completeness

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Memo

0.00

loc 62

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/9/13 C/S

10/10/01 AF

*MF
10-10-01*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61550



Parent Item: D206-642-247



Parent Item Name: Wearshoe

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: New Issue Aug. 23/2010 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960C10L washer	NAS1149C0332 R	Purchased	No			110	Each	155.0000	44	44		M113698 109130SF	

Location	Loc Qty	Loc Code
ST245	155	
107534	29	
109545	54	
111548	72	

D3535-13 Wearshoe	Manufactured	No			110	Each	7.0000	1	1			109130SF	
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Location	Loc Qty	Loc Code
FP018	7	
58686	7	

D3535-21 Wearshoe	Manufactured	No			110	Each	11.0000	1	1			109130SF	
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Location	Loc Qty	Loc Code
FP	11	
55730	11	

D3535-33 Wearshoe	Manufactured	No			110	Each	1.0000	1	1			109130 SF	
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Location	Loc Qty	Loc Code
FP	1	
51647	1	

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Work Order ID: 61550



Parent Item: D206-642-247



Parent Item Name: Wearshoe

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3536-13



Gasket

Manufactured No

110

Each

10.0000

1

1



B601970 10/9/30SP

D3536-21



Gasket

Manufactured No

58684

110

Each

4.0000

1

1



10/9/30SP

D3536-33



Gasket

Manufactured No

47010

110

Each

12.0000

1

1



10/9/30SP

D3537-1



Wearpad

Manufactured No

58685

110

Each

8.0000

4

4



B601640 10/9/30SP

Location

Loc Qty

Loc Code

FP

12

55465

1

FP017

48

FP17

7

57713

3

60491

4

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Parent Item: D206-642-247



Parent Item Name: Wearshoe

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3537-3



Wearpad

Manufactured No

110

Each

9.0000

1



1
W/9/30SF

MS27039C1-08



SCREW

Purchased No

Location

Loc Qty

Loc Code

FP19

9

59711

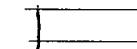
9

110

Each

801.0000

44



44

W/9/30SF

Location

Loc Qty

Loc Code

FP

800

115336

800

ST293

1

19185

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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